

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Arlene Sawyer

Debtor(s)

Case No. 14-42188

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2014.
- 2) The plan was confirmed on 01/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/07/2015.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,320.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,529.75
Less amount refunded to debtor	\$589.38

NET RECEIPTS: **\$2,940.37**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,570.63
Court Costs	\$0.00
Trustee Expenses & Compensation	\$129.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,700.35**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	456.00	440.82	440.82	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	835.58	835.58	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	640.85	640.85	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	379.18	379.18	0.00	0.00
CAVALRY SPV I LLC	Unsecured	379.00	638.50	638.50	0.00	0.00
CONSUMER FINANCIAL SERVICES	Unsecured	668.00	676.70	676.70	0.00	0.00
FIRST INVESTORS SERVICING CORP	Secured	18,585.64	18,585.64	18,585.64	669.70	570.32
ILLINOIS DEPARTMENT OF HUMAN S	Unsecured	4,226.00	4,224.69	4,224.69	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	1,309.99	1,309.99	0.00	0.00
SPEEDY LOAN CORP	Unsecured	700.00	NA	NA	0.00	0.00
WINDHAM PROF INC/COLUMBIA CO	Unsecured	790.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE CORP	Unsecured	1,300.00	NA	NA	0.00	0.00
NORTHSHORE UNIV HEALTHSYSTEM	Unsecured	25.00	NA	NA	0.00	0.00
PAYDAY LOAN	Unsecured	2,261.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,937.00	NA	NA	0.00	0.00
CONSUMER CREDIT UNION	Unsecured	278.00	NA	NA	0.00	0.00
EMORY MEDICAL CARE FOUNDATIC	Unsecured	336.00	NA	NA	0.00	0.00
GURNEE SCHOOL DIST 56	Unsecured	95.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	NA	91.13	91.13	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
WAUKEGAN LOAN MANAGEMENT	Unsecured	0.00	1,340.93	1,340.93	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,585.64	\$669.70	\$570.32
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,585.64	\$669.70	\$570.32
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,578.37	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,700.35</u>	
Disbursements to Creditors	<u>\$1,240.02</u>	
TOTAL DISBURSEMENTS :		<u>\$2,940.37</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/24/2015

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.